

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
UNITED STATES GYPSUM COMPANY

PROJECT NAME
JUMBO-JENSEN QUARRY

PROJECT ID
M410008 ✓

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2005	\$1,000	\$1,000

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____ _____ _____
E-Mail Address	_____
State	_____ Zip _____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining